

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department – Servicing of vehicle - Expenditure towards repairs of vehicle No.AP-22-3655 – Expenditure of Rs.1,890-00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1921

Dated: 26 -12-2009

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from M/s Gautam Motor Works, Hyderabad
Bill No.246 Dt 28-08-2009

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ORDER:

*Sanction is hereby accorded for incurring an expenditure of **Rs.1890/- (Rupees One thousand eight hundred and ninety only)** towards change of oil filters and oils to the Govt. vehicle bearing No. **AP-22-3655**, which is being used by officers in Panchayat Raj and Rural Development Department. .*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favour of “ **M/s Gautam Motor Works, Hyderabad** ”. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.*

3. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

**M/s Gautam Motor Works
Hyderabad.**

Copy to:-

*The Dy. PAO., Sectt. Br. Hyd.
SF / SC*

**B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

// FORWARDED BY ORDER //

SECTION OFFICER